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Nevada Bar No. 003818
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8 Attorneys for Third-Party Garnishee
ROSENDIN ELECTRIC, INC.

9
10 **UNITED STATES DISTRICT COURT**
11 **DISTRICT OF NEVADA**

12 * * *

13 TRUSTEES OF THE CONSTRUCTION
14 INDUSTRY AND LABORERS HEALTH
AND WELFARE TRUST; TRUSTEES OF
15 THE CONSTRUCTION INDUSTRY AND
LABORERS JOINT PENSION TRUST;
16 TRUSTEES OF THE CONSTRUCTION
INDUSTRY AND LABORERS VACATION
TRUST; AND TRUSTEES OF THE
17 SOUTHERN NEVADA LABORERS LOCAL
872 TRAINING TRUST,

18 Plaintiffs,

19 vs.

20 JR CONCRETE CUTTING, INC., a Nevada
corporation; and EDITH RICHELLE
21 HERRERA, an individual,

22 Defendants.
23

CASE NO. 2:09-cv-01897-RDJ-RJJ

**NOTICE OF PAYMENT OF
GARNISHMENT FUNDS BY
ROSENDIN ELECTRIC INC.**

24 Third-Party Garnishee, ROSENDIN ELECTRIC, INC. ("Rosendin"), by and through its
25 counsel of record Georlen K. Spangler, Esq. of the law firm Kolesar & Leatham, hereby files this

26 ///

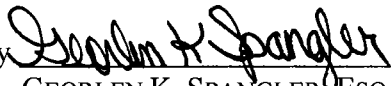
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1 Notice of Payment of Garnishment Funds. A copy of Rosendin's checks, representing payment,
2 are attached hereto as **Exhibit 1**.

3 DATED this 16th day of July, 2013.

4 **KOLESAR & LEATHAM**

5
6 By 

7 GEORLEN K. SPANGLER, ESQ.

8 Nevada Bar No. 003818

9 MATTHEW T. DUSHOFF, ESQ.

10 Nevada Bar No. 004975

11 400 South Rampart Boulevard, Suite 400

12 Las Vegas, Nevada 89145

13 Attorneys for

14 ROSENDIN ELECTRIC, INC.

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KOLESAR & LEATHAM
400 S. Rampart Blvd., Ste. 400
Las Vegas, Nevada 89145
Tel: (702) 362-7800 / Fax: (702) 362-9472

CERTIFICATE OF SERVICE

I hereby certify that I am an employee of Kolesar & Leatham and that on the 11th day of July, 2013 I caused to be served a true and correct copy of foregoing **NOTICE OF PAYMENT OF GARNISHMENT FUNDS BY ROSENDIN ELECTRIC INC.** in the following manner:

(ELECTRONIC SERVICE) Pursuant to Rule 5(D) of the Nevada Rules of Civil Procedure, the above-referenced document was electronically filed on the date hereof and served through the Notice of Electronic Filing automatically generated by that Court's facilities.

Adam P. Segal asegal@bhfs.com, chumes@bhfs.com, cneely@bhfs.com,
edavis@bhfs.com, jcasper@bhfs.com, let@bhfs.com, rcurtis@bhfs.com

Andrew S. Brignone let@bhfs.com, edavis@bhfs.com, jcasper@bhfs.com,
jjeskey@bhfs.com, kfarney@bhfs.com, lmaile@bhfs.com, xhardman@bhfs.com

Bryce C. Loveland bcloveland@bhfs.com, cneely@bhfs.com, edavis@bhfs.com

Aaron B. Fricke edavis@bhfs.com, lmaile@bhfs.com


An Employee of KOLESAR & LEATHAM

KOLESAR & LEATHAM
400 S. Rampart Blvd., Ste. 400
Las Vegas, Nevada 89145
Tel: (702) 362-7800 / Fax: (702) 362-9472

RECEIPT OF ORIGINALS

Receipt of the following items are hereby acknowledged this 16th day of July, 2013:

1. Check No. 303538 in the amount of One Thousand Six Hundred Fourteen Dollars and Ten Cents (\$1,614.10);
2. Check No. 303537 in the amount of Sixteen Thousand Seven Hundred Forty-Six Dollars and Seventy Cents (\$16,746.70).

BROWNSTEIN HYATT FARBER SCHRECK, LLP

By



Adam P. Segal
Nevada Bar No. 006120
Bryce C. Loveland, Esq.
Nevada Bar No. 010132
100 City Parkway, Suite 1600
Las Vegas, NV 89106-4614

Attorneys for Plaintiffs

KOLESAR & LEATHAM
400 S. Rampart Blvd., Ste. 400
Las Vegas, Nevada 89145
Tel: (702) 362-7800 / Fax: (702) 362-9472

EXHIBIT 1

AP CHECK

NO: 303538

DATE : 12-Jul-13

VENDOR NAME: Laborers Joint Trust funds

VENDOR NO: 207370

INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNTS, RETENTIONS	NET AMOUNT
340023-1-5547RET	23-Nov-09	340023-207370-1	1,016.10	0.00	1,016.10
340023-1-5629RET	29-Jan-10	340023-207370-1	598.00	0.00	598.00
				0.00	1,614.10

THIS CHECK IS PROTECTED WITH AN ENCRYPTED NANOCOPY™ PANTOGRAPH



ROSENDIN ELECTRIC, INC.
CONTRACTORS
880 N. Mabury Rd.
San Jose, CA 95133

HARRIS CENTRAL, N.A.
ROSELLE, ILLINOIS

70-1558
719

303538

DATE

12-Jul-2013

AMOUNT

*****1,614.10

PAY One Thousand Six Hundred Fourteen Dollars And Ten Cents***

TO THE
ORDER
OF:

Laborers Joint Trust funds
P.O. BOX 26449
LAS VEGAS, NV 89126

ROSENDIN ELECTRIC, INC.

⑈0000303538⑈ ⑆071915580⑆ 043861788⑈

AP CHECK

NO: 303537

DATE : 12-Jul-13

VENDOR NAME: Laborers Joint Trust funds

VENDOR NO: 207370

INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNTS, RETENTIONS	NET AMOUNT
340023-1-4815ZRET	27-Apr-09	340023-207370-1	1,500.75	0.00	1,500.75
340023-1-5037RET	14-Jul-09	340023-207370-1	1,214.00	0.00	1,214.00
340023-1-5139RET	01-Aug-09	340023-207370-1	1,453.50	0.00	1,453.50
340023-1-5187ARET	22-Sep-09	340023-207370-1	3,878.12	0.00	3,878.12
340023-1-5187BRET	22-Sep-09	340023-207370-1	1,756.33	0.00	1,756.33
340023-1-5315RET	21-Oct-09	340023-207370-1	4,062.50	0.00	4,062.50
340023-1-5408BRET	17-Oct-09	340023-207370-1	1,352.70	0.00	1,352.70
340023-1-5567ARET	30-Dec-09	340023-207370-1	1,528.80	0.00	1,528.80
				0.00	16,746.70

THIS CHECK IS PROTECTED WITH AN ENCRYPTED NANOCOPY™ PANTOGRAPH



ROSENDIN ELECTRIC, INC.
CONTRACTORS
880 N. Mabury Rd.
San Jose, CA 95133

HARRIS CENTRAL, N.A.
ROSELLE, ILLINOS

701558
719

303537

DATE

12-Jul-2013

AMOUNT

*****16,746.70

PAY

Sixteen Thousand Seven Hundred Forty-Six Dollars And Seventy
Cents*****

TO THE
ORDER
OF:

Laborers Joint Trust funds
P.O. Box 26449
LAS VEGAS, NV. 89126

ROSENDIN ELECTRIC, INC.

⑈0000303537⑈ ⑆071915580⑆ 04⑈386⑈178⑈8⑈